

BUILDING - RESIDENCES		BUILDING INSPECTIONS DEPARTMENT FOR MONTH OF December 1999		REPRESENTING CALENDAR YEAR DATA FOR PERIOD 1/99 THRU 12/99	
	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEE	
SINGLE FAMILY RESIDENCE	5,771	5,771	\$398,432,375	\$2,242,976.90	
DUPLEX RESIDENTIAL	36	72	\$1,958,872	\$12,759.90	
MULTI-FAMILY RESIDENTIAL	368	4,352	\$155,743,832	\$324,113.00	
SUBTOTAL:	6,175	10,195	\$556,135,079	\$2,579,849.80	
ADD, ALTER & REPAIR - RES	3,117		\$21,756,170	\$212,645.48	
GARAGES AND CARPORTS - RES	95		\$829,219	\$8,182.65	
SWIMMING POOL - RES	431		\$5,783,661	\$42,002.70	
ACCESSORY BLDGS - RES	117		\$470,669	\$3,931.60	
ADD, ALTER & REPAIR - COML	746		\$148,588,860	\$298,739.49	
SERV STATIONS & REPAIR GARAGES	24		\$5,350,368	\$13,174.82	
SWIMMING POOLS - COML	27		\$1,337,411	\$7,729.45	
ACCESSORY BLDGS - COML	73		\$1,775,867	\$7,787.45	
HOTELS/MOTELS	7		\$9,630,000	\$14,238.75	
STORES/RESTAURANTS/CUSTOMER SERV	404		\$109,361,388	\$245,373.20	
OFFICES/BANKS/PROF BUILDINGS	406		\$267,199,818	\$433,008.05	
CHURCH/RELIGIOUS BUILDINGS	22		\$10,200,500	\$19,478.27	
SCHOOLS/EDUCATIONAL BUILDINGS	115		\$125,808,744	\$80,559.31	
AMUSEMENT/RECREATIONAL BLDGS	27		\$19,239,491	\$31,892.54	
HOSPITALS/INSTITUTIONAL BLDGS	14		\$12,295,082	\$18,770.19	
INDUSTRIAL CONST-MFG/FACTORIES	17		\$418,150,502	\$311,313.60	
WAREHOUSES, STORAGE BUILDINGS	157		\$3,897,000	\$99,542.05	
STRUCTURES OTHER THAN BLDGS	35		\$1,788,705	\$10,936.35	
FENCES	519		\$1,086,155	\$14,463.35	
ROOFS	550		\$7,273,147	\$31,475.72	
PARKING GARAGES/CARPORTS COML	126		\$23,564,405	\$38,176.43	
DEMOLITIONS-INTERIOR ONLY	34		\$1,379,498	\$7,145.70	
BARRICADES	189			\$108,639.09	
MOBILE HOMES	11		\$691,550	\$329.01	
OTHER	383		\$61,622,377	\$119,328.68	
AWNING, ARCADE CANOPY, MARQUEE	126		\$15,800	\$50.00	
FLATWORK/PATIO/DRIVEWAYS	2		\$214,528	\$4,617.98	
FDN FOR FUTURE CONST.	149		\$12,197,043	\$31,127.38	
MOVE	111		\$36,000	\$11,971.70	
TREE PRESERVATION	111			\$24,620.00	
DEMOLITION	293			\$33,233.75	
TREE AFFIDAVIT	1,405			\$63,026.70	
SUBTOTAL:	16,045	10,195	\$1,467,679,037	\$4,647,361.28	
C OF O	2,869			\$464,082.70	
MECHANICAL	12,924			\$1,001,867.31	
PLUMBING	14,401			\$1,071,234.09	
GAS	5,594			\$167,749.77	
SEWER	7,659			\$209,559.76	
MEDICAL GAS	39			\$4,545.00	
SUBTOTAL:	27,693			\$1,453,088.62	

CITY OF SAN ANTONIO BUILDING INSPECTIONS DEPARTMENT FOR MONTH OF December 1999				01/03/00
REPRESENTING CALENDAR YEAR DATA FOR PERIOD 1/99				THRU 12/99
	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEES
BUILDING - RESIDENCES				
ELECTRICAL	15,733			\$862,735.22
ELEC, TOPS	6,342			\$152,281.41
ELEC, TML	4,069			\$97,412.79
SIGN	1,998			\$154,369.69
ELEC, RECONNECT	1,243			\$7,393.90
WORK, WITH CPS	1,767			\$11,334.65
MAINTENANCE	230			\$18,508.17
EVENTS	44			\$7,023.20
SUBTOTAL:	30,426			\$1,341,059.03
SIDEWALK/CURBS	3,986			\$154,864.80
TRENCH	294			\$7,088.00
SUBTOTAL:	4,280			\$161,952.80
TOTAL:	94,237	10,195	\$1,467,679,037	\$9,069,411.74